CONFIDENTIAL INFORMATION NOT TO BE REDISTRIBUTED

Schedule of Claimants' Proposed Distribution Amounts

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															CLAIMANT
							(8		ş					8	S
\$5,000.00		\$96,605.00	\$75,000.00	\$50,000.00	\$41,000.00	\$10,000.00	\$105,513.07	\$12,000.00	\$234,000.00	\$16,000.00	\$32,874.56	\$1,535.00	\$10,000.00	\$226,000.00	<u>CLAIM</u> S555,141.64
															APPROVE
\$5,000.00		\$96,605.00	\$75,000.00	\$35,000.00	\$41,000.00	\$0.00	\$105,513.07	\$0.00	\$234,000.00	\$16,000.00	\$32,874.56	\$1,535.00	\$10,000.00	\$226,000.00	D.C.L.AIM \$555,141.64
															NOUN
\$0.00		\$0,00	\$0.00	\$15,000.00	\$0,00	\$10,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DENIED \$0.00
															PERCEN
															TAGE OF I
						-									MSTRIBUJ
0.126%		2.439%	1.894%	0.884%	1,035%	0.000%	2,664%	0.000%	5.909%	0.404%	0.830%	0.039%	0.253%	5.707%	%810.1 % 810.1
															TRIBUTIO
S307.		\$5,937.	\$4,609.	S2,151.	\$2,519.	\$0.	S6,484.	\$0.	\$14,381.	\$983.	\$2,020.	S94.	\$614.	\$13,889.	APPROVED CLAIM AMOUNT DENIED PERCENTAGE OF DISTRIBUTION DISTRIBUTION AMOUNT S34,119.02
\$307.30		\$5,937.35	\$4,609.50	\$2,151.10	\$2,519.86	\$0.00	S6,484.84	\$0.00	\$14,381.65	\$983.36	\$2,020.47	S94.34	\$614.60	\$13,889.97	<u>AMOUNT</u> S34,119.02

CONFIDENTIAL INFORMATION NOT TO BE REDISTRIBUTED

Case No. 10-ev-06162

19 ₆ 20 21 22	\$18,004.00 \$20,000.00 \$93,922.97	\$18,004.00 \$20,000.00 \$93,922.97	\$0.00	0.455% 0.505% 2.372%	\$1,106.53 \$1,229.20 \$5,772.51
23 ₅	\$31,264.98	\$28,205.36	\$3,059.62	0.712%	\$1,733.50
24	\$15,000.00	\$15,000.00	\$0.00	0.379%	\$921.90
25	\$80,000.00	\$80,000.00	\$0.00	2.020%	\$4,916.80
26 ₆	\$3,500.00	\$0.00	\$3,500.00	0.000%	S0.00
27	\$80,000.00	\$80,000.00	\$0.00	2.020%	\$4,916.80
28 (initial claim settled: \$2,000.00)	\$39,940.31	\$37,940.31	\$0.00	0.938%	\$2,331.81
29 (total claim settled: \$10,976.43)		***	\$0.00	0,000%	
	\$1,102,223.47	80.00			

CONFIDENTIAL INFORMATION NOT TO BE REDISTRIBUTED

Case No. 10-CN-00102

Schedule of Claimants' Proposed Distribution Amounts

45 \$22,500,00	44 \$2,925,00	43 _N \$24,633.21	42 \$10,000.00	41 _M \$25,240.00	40 \$4,960.00	39. \$106,953.48	38 _K \$915.30	37,	36 \$5,000.00	35	34 \$10,827.69	33, \$100,000.00	32 _H \$3,000.00	31
22,500.00 \$22,500.00 \$0.00	\$2,925,000 \$2,925,000 \$0,00	44,633.21 \$150,000.00 \$94,633.21	\$10,000.00	26,240.00 \$13,273.00 \$12,967.00	\$4,960.00 \$4,960.00 \$0.00	56,933.48 \$86,126.64 \$20,826.84	\$915.50 \$624.48 \$290.82	10,000.00 \$623,000.00 \$85,000.00	\$9,000.00 \$9,000.00 \$0.00	13,868.00 \$13,868.00 \$0.00	10,827.69 \$10,827.69 \$0.00	30,000.000 S100,000.00	\$5,000.00 \$0.00 \$5,000.00	72,000.00 \$72,000.00 \$0.00
0.568% \$1,382.85	0.074% \$179.77	3.788% S9,219.00	The control of the co	0.335% \$815.76	0.125% \$304.84	2.175% \$5,293.35	0.016% \$38.38	15.782% \$38,412.52	0.227% \$553.14	0,350% \$852.33	0.273% \$665.47	0.000% S0.00	0.000% \$0.00	1.818% \$4,425.12

Si

CONFIDENTIAL INFORMATION NOT TO BE REDISTRIBUTED

\$65,000.00

\$65,000.00

\$0,00

\$37,500.00

\$37,500.00

\$0,00

0.947%

\$2,304.75

2.525%

\$6,146.00

\$18,000,00

\$18,000.00

SO 00

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\$9,249.73

52₀

51

\$150,500.00

\$150,500.00

\$0.00

\$17,960.65

\$17,960.65

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\$93,585.00

\$93,585.00

\$0,00

2.363%

\$5,751.74

0.454%

\$1,103.86

50

49

48

47,

\$15,465.00

\$10,465.00

\$5,000.00

0.264%

\$643.18

0.000%

S0.00

0.136%

\$331.88

\$0.00

\$7,742.37

S5 400 00

\$5,400.00

\$0.00

46°

Schedule of Claimants' Proposed Distribution Amounts

A. Claim disallowed: no supporting documentation submitted.

58

\$5,650,185.08

\$3,960,171.75

\$585,789.86

100.000%

\$243,392.26

\$153,000.00

\$105,000.00

2.651%

\$6,453.30

57₂

\$71,000.00

\$21,000.00

\$50,000.00

0.530%

\$1,290.66

0.455%

\$1,106.28

1.641%

\$3,994.90

56

Friedopfer v. Dachman, et al. Case No. 10-cv-06162

- Schedule of Claimants' Proposed Distribution Amounts
- C. Claim reduced: insufficient documentation to justify total amount claimed. B. Claim disallowed: no supporting documentation submitted.
- E. Claim reduced: reduction reflects amounts owed to Advanced Sleep Diagnostics ("ASD"). D. Claim reduced: insufficient documentation to justify total amount claimed.
- Claim disallowed: no supporting documentation submitted. F. Claim reduced: late penalties, accrued interest, and/or attorney's fees disallowed.
- H. Claim disallowed: no supporting documentation submitted
- t. Claim disallowed: no supporting documentation submitted.
- K. Claim reduced: insufficient supporting documentation submitted and included late penalties and/or accrued interest. Claim reduced: late penalties, accrued interest, and/or attorney's fees disallowed.
- M. Claim reduced: late penalties, accrued interest, and/or attorney's fees disallowed. L. Claim reduced: late penalties, accrued interest, and/or attorney's fees disallowed.
- Claim disallowed: no supporting documentation submitted. N. Claim reduced: insufficient documentation to justify total amount claimed.
- P. Claim reduced: reduction reflects amounts owed to Advanced Sleep Diagnostics.
- R. Claim reduced: reduction reflects amounts owed to Advanced Sleep Diagnostics. Q. Claim reduced: insufficient documentation to justify total amount claimed.

Friedopfer v. Dachman, et al. Case No. 10-ev-06162

Schedule of Proposed Compensation/Reimbursement to Professionals

	a "Invoiced Fees" for the Receiver and the Receiver's counsel reflect discounted hourly billing rates that are generally about 30% less than standard billing rates.	d hourly billing rates that are gener	eiver's counsel reflect discounte	a "Invoiced Fees" for the Receiver and the Rec
\$106,890.30	\$7,911.88	\$98,978.42	\$195,706.84	
\$2,250.00	S 0.00	\$2,250.00	\$2,250.00	Damasco & Associates LLP E 700 Monte Vista Lane Half Moon Bay, CA 94019 (650) 726-4100 (650) 726-4199 (facsimile)
\$3,262.75	\$94.00	\$3,168.75	\$6,337.50	Titus (Interim Director) 1200 N. Mayfair Road, Suite 270 1Milwaukee, Wisconsin 53226 (414) 727-0400 (414) 727-0430 (faesimile)
\$37,668.42	\$2,131.42	\$35,537.00	\$71,074.00	Rachlis Duff Adler & Peel, LLC 542 S. Dearborn St., Suite 900 Chicago, Illinois 60605
\$31,034.63	\$5,686.46	\$25,348.17	\$50,696.34	Gardiner Koch Weisberg and Wrona 53 W. Jackson Blvd., Ste. 950 Chicago, Illinois 60604
3,23,237,00	\$0.00	\$29,237.00	\$58,474.00	Kevin B. Duff (Receiver) Rachlis Duff Adler & Peel, LLC 542 S. Dearborn St., Suite 900 Chicago, Illinois 60605
COMPENSATION/REIMBURSEMENT p \$3,437.50	EXPENSES c so oo	FEES 8 \$3,437.50		PROFESSIONAL FIRM James Sullivan (Receiver) 324 Central Avenue Wilmette, Illinois 60091
TOTAL RECOMMENDED	RECOMMENDED	RECOMMENDED	INVOICED R	

 [&]quot;Recommended Fees" are 50% of Invoiced Fees for the Receiver and Receiver's counsel.
 "Recommended Expenses" are the total out-of-pocket expenses, for Receiver's counsel and Titus.

p. "Total Recommended Compensation/Reimbursement" is the total of Recommended Fees plus Recommended Expenses.

E. The Receiver recommends that the fees of the Tax Administrator not be reduced because they are relatively small, are not based on hourly rates, and are in an amount more in the nature of an expense.

Case: 1:10-cv-06162 Document #: 393-1 Filed: 10/28/13 Page 10 of 25 PageID #:4679

Rachlis Duff Adler & Peel, LLC

542 SOUTH DEARBORN STREET SUITE 900 CHICAGO, ILLINOIS 60605

TEL (312) 733-3950 FAX (312) 733-3952

October 28, 2013

Kevin B. Duff, Receiver for Central Sleep Diagnostics, LLC 542 S. Dearborn Street, Suite 900 Chicago, IL 60605

Re: Friedopfer, et al. v. Dachman, et al., No. 10-cv-6162 Receivership	Fed. I.D. No. 61-1421786 Invoice No.34501102
Legal Fees for the period	\$5,828.00
Other Charges	\$0.00
Due this Invoice	\$5,828.00
Previous Balance	\$52,646.00
Less Payments and Adjustments	\$0.00
TOTAL DUE	\$58,474.00

<u>Date</u>	Indiv	Hours	Description
9/1/2013	KBD	1.90	Study and revise distribution plan.
9/2/2013	KBD	1.60	Study and revise distribution plan.
9/3/2013	KBD	0.50	Study correspondence from G. Apostolides regarding negotiated settlement terms and logistics (.1); study revised distribution plan and correspondence from J. Murray regarding same (.4).
9/4/2013	KBD	1.50	Review Loggans settlement agreement (.1); review and revise draft distribution plan and correspondence regarding same (1.4).
9/5/2013	KBD	3.00	Study Gardiner Koch invoices (1.4); study revised distribution plan and schedules (.8); review correspondence from S. Condon and J. Murray regarding same and receivership expenses (.2); exchange correspondence and telephone conference with vendor regarding off-site records storage, disposal, and price negotiation (.5); exchange correspondence with J. Murray regarding same (.1).
9/6/2013	KBD	1.70	Exchange correspondence with vendor regarding off-site storage terms and agreement (.4); draft agreement with offsite storage company (.6); review correspondence from S. Condon regarding receivership expenses (.1); study and revise draft motion to approve distribution plan (.4); draft correspondence to J. Murray regarding same (.1); revise correspondence to Judge Pallmeyer (.1).
9/9/2013	KBD	0.70	Review correspondence regarding Loggans firm settlement check (.1); telephone conference with G. Apostolides regarding same (.1); review correspondence from J. Murray and J. Koch and office conference with J. Murray regarding distribution plan spreadsheet (.2); office conference with J. Murray regarding hearing before Judge Pallmeyer (.1); exchange correspondence with offsite storage vendor regarding same (.2).
9/10/2013	KBD	0.30	Exchange correspondence with offsite storage vendor regarding execution of agreement and administrative form.
9/23/2013	KBD	0.10	Review tax administrator invoice.
9/27/2013	KBD	0.10	Exchange correspondence with J. Murray regarding review of claims.
9/30/2013	KBD		Office conference with and review correspondence from J. Murray regarding claims and service issues. (No charge)
10/4/2013	KBD	0.10	Office conference with and review correspondence from J. Murray regarding distribution plan and approval hearing planning.
10/7/2013	KBD	0.50	Study Goodman objection to distribution plan (.3); office conference with J. Murray regarding same (.1); office conference with J. Murray and review correspondence regarding state court action against Murphy (.1).
10/10/2013	8 KBD	0.20	Office conference with J. Murray regarding hearing before Judge Pallmeyer regarding status of objections to distribution plan.
10/11/2013	KBD	0.40	Telephone conference with J. Murray regarding hearing before Judge Pallmeyer addressing Goodman objection (.2); telephone conference with J. Koch regarding same and settlement offer to Goodman (.2).

Page 3

<u>Date</u>	Indiv	Hours	Description		
10/13/201	3 KBD	0.20	Exchange correspondence with J. Koch regarding Goo appeal and response strategy.	dman's intent	ion to ,
10/16/201	3 KBD	0.40	Study draft pleadings to address Goodman objection as correspondence with J. Koch and S. Condon regarding		
10/21/201	3 KBD	2.40	Analyze strategy for addressing Goodman objection (.3 correspondence with and telephone conferences J. Korregarding same (1.4); office conferences with J. Murray review and revise draft pleadings (.5).	ch and S. Cor	
10/22/201	3 KBD	1.60	Review and revise draft pleadings addressing Goodma	n objection.	
10/23/201	3 KBD	0.80	Review pleadings, exchange correspondence and telep J. Murray regarding hearing before Judge Pallmeyer, reobjection.		
10/24/201	3 KBD	0.80	Attend hearing before Judge Pallmeyer regarding Good conferences and exchange correspondence with J. Kooregarding same (.3).		
			<u>Hours</u>	Amount	
				18.80	\$5,828.00
			Summary of Activity Hours	Rate	
B. Duff			18.80	310.00	\$5,828.00

Kevin B. Duff, Receiver for

Page 4

SUMMARY

 Legal Services
 \$5,828.00

 Other Charges
 \$0.00

 TOTAL DUE
 \$5,828.00

Previous balance \$52,646.00

Balance due \$58,474.00

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd. Suite 950 Chicago, IL 60604 312-362-0000

October 28, 2013

Kevin Duff Rachlis Durham Duff Adler & Peel, LLC 542 South Dearborn Street, Suite 900 Chicago, IL 60605 Account No. JH-010c Invoice No. 266888

In Reference To: Duff v. Dachman	
	Amount
Previous balance	\$94,975.23
10/5/2013 Credit for billable time and expenses prior to 11.1.10	(\$31,091.44)
10/28/2013 I/Invoice for September and October Attorney Time	\$6,102.50
10/28/2013 Professional Courtesy Discount (30% of all billable time after 11.1.10 thru 8.31.13)	(\$17,459.20)
10/28/2013 Professional Courtesy Discount (30% of all billable time after 9.1.13)	(\$1,830.75)
Total payments and adjustments	(\$44,278.89)
Balance due	\$50,696.34

Please make all checks payable to James B. Koch, P.C.

	3:46 PM 10/28/2013 Gard	Slip Listing iner Koch Weisberg & Wro	Page 1 na		
		Selection Criteria			
Clie.Selection Slip.Transaction D Slip.Billing Status	Include: Duff v. Dachr at 9/1/2013 - Latest Billable; Override	man			
Rate Info - identifie	s rate source and level				
Slip ID Dates and Time Posting Status Description		Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slíp Value
	TIME G:95717 10/28/2 regarding revised distribution nails regarding Loggans	Condon, Shannon Phone Call 013 Duff v. Dachman	1.70 0.00	200.00 T@1	340.00
distribution; calls distribution plan	TIME G:95717 10/28/2 US Attorney approval of with J. Murray regarding revisand bills; emails with Opposing settlement (Loggans attorne	g	0.30 0.00	400.00 T@15	120.00
approve distributi	TIME G:95717 10/28/2 cosed changes to motion to on plan; incorporate same into and revise final draft; emails		0.80 0.00	200.00 T@1	160.00
	TIME G:95717 10/28/2 approve distribution plan; into prior draft; review and	Koch, James Review 013 Duff v. Dachman	0.50 0.00	375.00 T@13	187.50
of case, US Attori and potential objecalls regarding in	TIME G:95717 Receiver/RDAP regarding staney review, distribution amounts of the control of the	nts ın; e	1.00 0.00	375.00 T@13	375.00

Gardiner Koch Weisberg & Wrona

10/28/20 3:46 PM		Slip Listing	Page	2	
Slip ID Dates and Time Posting Status Description files regarding record	storage	Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
9/5/2013 Billed G Phone calls with Rec of case, US Attorney and potential objectio calls regarding invoic	eiver/RDAP regarding statu review, distribution amount: ns; review distribution plan; es and claimants; multiple arding GKWW claims; revie	S	2.60 0.00	200.00 T@1	520.00
9/6/2013 Billed G	claim verification forms for eno; revise GKWW	Condon, Shannon Miscellaneous 3 Duff v. Dachman	1.30 0.00	200.00 T@1	260.00
10/9/2013		Condon, Shannon Analysis 3 Duff v. Dachman	0.20 0.00	200.00 T@1	40.00
10/11/2013 Billed G: Prepare for and attended Pallmeyer regarding Constribution plan; reviewstrategy and analysis;	d court hearing before Judg Goodman's objection to w related pleadings; case correspondence and g Goodman's objections;	Condon, Shannon Court 3 Duff v. Dachman le	1.80 0.00	200.00 T@1	360.00
10/11/2013 Billed G: Prepare for and attend Pallmeyer regarding C distribution plan; revie strategy and analysis;	d court hearing before Judg Goodman's objection to w related pleadings; case correspondence and g Goodman's objections;	Koch, James Court 3 Duff v. Dachman e	1.00 0.00	375.00 T@13	375.00
10/14/2013 Billed G: Case strategy and and	ME 95717 10/28/201 alysis regarding Goodman fing potential responses;	Condon, Shannon Draft 3 Duff v. Dachman	1.60 0.00	200.00 T@1	320.00

Gardiner Koch Weisberg & Wrona Slip Listing

10/28 3:46 i	3/2013 PM	Slip Listing	Page	3	
Slip ID Dates and Time Posting Status Description		Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
draft pleading add	ressing samme				
	TIME G:95717 10/28/2013 analysis regarding Goodman ng addressing same	Koch, James Draft Duff v. Dachman	1.00 0.00	375.00 T@13	375.00
claim; multiple revi addressing same;	TIME G:95717 10/28/2013 analysis regarding Goodman sions to potential pleading legal research regarding same, or court orders; prepare exhibits	Condon, Shannon Draft Duff v. Dachman	1.90 0.00	200.00 T@1	380.00
	arding motion for sanctions; nd calls with RDAP regarding	Condon, Shannon Correspondence Duff v. Dachman	1.60 0.00	200.00 T@1	320.00
regarding same; co	TIME G:95717 10/28/2013 nctions; legal research prespondence and calls with notions; revisions to motions	Koch, James Correspondence Duff v. Dachman	1.00 0.00	375.00 T@13	375.00
Motion to Approve	TIME G:95717 10/28/2013 ecceiver regarding strategy and Proposed Findings of Fact and v; emails regarding same; draft	Condon, Shannon Draft Duff v. Dachman	2.60 0.00	200.00 T@1	520.00
Findings of Fact an correspondence re file both; emails wit and his Motion for	TIME G:95717 10/28/2013 Motion to Approve Proposed of Conclusions of law; garding same; draft NOM and the Goodman regarding same Holdback pending appeal; Holdback; correspondence	Condon, Shannon Draft Duff v. Dachman	1.70 0.00	200.00 T@1	340.00

Gardiner Koch Weisberg & Wrona 10/28/2013 Slip Listing Page 4 3:46 PM Slip ID Units Rate Slip Value Attorney Dates and Time Activity Rate Info **DNB** Time Posting Status Client Bill Status Description Reference 1.00 375.00 375.00 281152 TIME Koch, James 10/22/2013 Draft 0.00 T@13 Billed G:95717 10/28/2013 Duff v. Dachman Revise Motion to Approve Proposed Findings of Fact and Conclusions of law; calls and emails with Receiver/RDAP regarding same; emails regarding same and his Motion for Holdback pending appeal; review same 281139 TIME Condon, Shannon 0.60 200.00 120.00 10/23/2013 Review 0.00 T@1 Billed G:95717 10/28/2013 Duff v. Dachman Case strategy and analysis regarding strategy for Goodman's Motion for Holdback pending appeal; correspondence regarding same; prepare for hearing 281140 TIME Condon, Shannon 1.20 200.00 240.00 10/24/2013 Court 0.00 T@1 G:95717 10/28/2013 Duff v. Dachman Billed Prepare for and attend court hearing before Judge Pallmeyer on Goodman's Motion for Holdback Pending Appeal and the Receiver's Motion for Approval of Proposed Findings of Fact and Conclusions of Law Total: Duff v. Dachman 25.40 6102.50 Billable Unbillable 0.00 0.00 Total 25.40 6102.50 **Grand Total** Billable 25.40 6102.50

Unbillable

Total

0.00

25.40

0.00

6102.50

Case: 1:10-cv-06162 Document #: 393-1 Filed: 10/28/13 Page 21 of 25 PageID #:4690

Rachlis Duff Adler & Peel, LLC

542 SOUTH DEARBORN STREET SUITE 900 CHICAGO, ILLINOIS 60605

TEL (312) 733-3950 FAX (312) 733-3952

October 28, 2013

Kevin B. Duff, Receiver for Central Sleep Diagnostics, LLC 542 S. Dearborn Street, Suite 900 Chicago, IL 60605

Re: Friedopfer, et al. v. Dachman, et al., No. 10-cv-6162 Special Counsel	Fed. I.D. No. 61-1421786 Invoice No.34502102
Legal Fees for the period	\$5,216.00
Other Charges	\$157.32
Due this Invoice	\$5,373.32
Previous Balance	\$67,832.10
Less Payments and Adjustments	\$0.00
TOTAL DUE	\$73,205.42

Date	Indiv	Hours	Description
9/3/2013	KMP	0.50	Review and comment on draft distribution plan (.4); conference with K. Duff regarding billing issues relating to distribution plan (.1).
	JEM	3.50	Communicate with counsel for Loggans firm regarding final settlement language (.2); make revisions to proposed distribution plan and supporting exhibits (3.1); communicate with co-counsel and Receiver regarding same (.2).
9/4/2013	KMP	0.20	Conference with J. Murray regarding motion to approve settlement with Loggans firm (.1); attention to filing of motion (.1).
	JEM	2.90	Communicate with counsel for Loggans firm regarding finalization of settlement agreement and timetable for filing motion to approve same (.2); draft and file motion to approve Loggans settlement (1.2); make revisions to proposed distribution plan (1.3); communicate with Receiver regarding same (.2).
9/5/2013	KMP	0.40	Review correspondence with document storage vendor regarding proposal for offsite storage of case records (.2); conferences with J. Murray regarding issues relating to distribution plan and schedules (.2).
	JEM	3.70	Continue review and revisions to proposed distribution plan and supporting exhibits (3.4); communicate with co-counsel, the Receiver, and the SEC (.2); communicate with co-counsel regarding proposed off-site storage agreement (.1).
9/6/2013	KMP	0.90	Review correspondence with document storage vendor regarding proposal for offsite storage of case records (.1); several conferences with K. Duff and J. Murray regarding issues relating to distribution plan and schedules (.2); prepare exhibits to motion to approve distribution plan for filing (.3); draft correspondence to Judge Pallmeyer regarding courtesy copy of motion and in camera review of schedule of claimants (.2).
	JEM	5.10	Final revisions to proposed distribution plan and exhibits in support of same (3.6); communicate with co-counsel and Receiver regarding same (.4); prepare for filing and file accordingly (.9); attention to correspondence regarding Receivership's efforts to obtain conditional off-site storage agreement (.2).
9/9/2013	KMP	0.40	Attention to further correspondence with document storage vendor regarding proposal for offsite storage of case records and conference with K. Duff regarding same (.2); conferences with K. Duff and J. Murray regarding arrangements for Loggans firm to obtain settlement check (.2).
	JEM	0.60	Attention to correspondence regarding Receivership's efforts to finalize storage agreement (.1); communicate with IT consultant regarding posting distribution plan, exhibits and scheduling order on Receiver's website (.2); communicate with K. Duff and counsel for Loggans Firm regarding timetable for tendering settlement check following Court's order approving said settlement (.3).
9/10/2013	JEM	0.10	Correspondence with Loggans Firm regarding Court's order approving settlement.

Date Indiv	Hours Description		
9/11/2013 JEM	Communicate with CSD claimants regarding confirmation of their current contact address (.6); update records accordingly (.5).		
9/13/2013 KMF	0.10 Review minute orders approving storage contract and settlement agreement with Loggans firm.		
9/16/2013 JEM	0.20 Attention to correspondence with claimant regarding confirmation of current contact information for purposes of distribution (.1); update records accordingly (.1).		
9/17/2013 JEM	0.50 Attention to correspondence with claimant regarding respective claim and process (.2); follow-up regarding same (.3).		
9/18/2013 JEM	0.20 Attention to correspondence from claimant regarding confirmation of current contact information (.1); update Receiver's records accordingly (.1).		
9/20/2013 JEM	0.30 Attention to correspondence from claimant regarding confirmation of current contact information (.2); update records accordingly (.1).		
9/30/2013 JEM	Meet with K. Duff regarding status of matter and the need to amend propose distribution worksheets in advance of the approval hearing due to inadverten omission of claimant as well as additional professional fees; communicate with omitted claimant regarding notice of their proposed distribution. (No charge)		
10/7/2013 KMP	0.20 Briefly review and download opposition to motion to approve distribution plan to network file.	l	
JEM	0.50 Review Goodman objection to proposed distribution plan (.3); communicate with Receiver and co-counsel regarding objection as well as the recent result in the Parisi malpractice case and its implications on the Receivership Estate (.2).	ts ;	
10/11/2013 KMP	0.10 Attention to court order overruling objection to distribution plan and setting date by which Receiver must file amended plan.		
JEM	0.80 Appear for status hearing relating to Goodman objection to proposed distribution plan.		
10/21/2013 JEM	2.20 Review initial draft of proposed findings of fact and conclusions of law (.5); revise draft and communicate with Receiver and co-counsel regarding same (1.7).		
10/22/2013 JEM	0.80 Addtional revisions to findings of fact and conclusions of law (.6); communicate with Receiver and co-counsel regarding same (.2).		
10/24/2013 JEM	1.10 Appear for motions for findings of fact and conclusions of law and Goodman motion for holdback pending appeal (.9); communicate with co-counsel regarding updated bills for amended proposed distribution worksheets (.2).	appeal (.9); communicate with co-counsel	
	<u>Hours</u> <u>Amount</u>		

Kevin B. Duff, Receiver for		Page 4
Other Charges		
	Description	
	Photocopies	3.00
	Online research	154.32
Total Other Charges		\$157.32

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Summary of Ac	tivity		
	Hours	Rate	
John E. Murray	23.60	205.00	\$4,838.00
Kathleen M. Pritchard	2.80	135.00	\$378.00

Kevin B. Duff, Receiver for

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SUMMARY

 Legal Services
 \$5,216.00

 Other Charges
 \$157.32

 TOTAL DUE
 \$5,373.32

Previous balance \$67,832.10

Balance due \$73,205.42